

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of

Unity, New Hampshire



For the year ending Dec. 31, 1951

and

Vital Statistics for the year 1951

University of New Hampshire
Library

ANNUAL REPORT

of the
SELECTMEN
and other
TOWN OFFICERS
of
UNITY, NEW HAMPSHIRE

For the year ending December 31, 1951
and
Vital Statistics for the year 1951

TOWN OFFICERS

Moderator	O. L. Bailey
Selectman	P. A. Newton
Selectman	Stuart Stone
Selectman	Floyd DeLude
Town Clerk	Martha Fellows
Treasurer	Pauline Vaughn
Road Agent	Clifford Stone
Supervisor of Check List	A. L. Reed
Supervisor of Check List	Merle D. Shute
Supervisor of Check List	Raymond Slack
Trustee of Trust Funds	O. L. Bailey
Trustee of Trust Funds	Bessie Pierce
Library Trustee	O. L. Bailey
Library Trustee	Nellie Lumbra
Fire Warden	Stuart Stone
Tax Collector	Charles L. Bailey
Auditor	Harry Pierce

TOWN MEETING WARRANT

STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity qualified to vote in Town affairs:

You are hereby notified to meet in said Unity on Tuesday the 13th day of March, at 10 o'clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of the Selectmen and other town officials and pass any vote relating thereto.
3. To choose a member of the Board of Selectmen for the ensuing three years.
4. To choose a Trustee of Trust Funds for the ensuing 3 years.
5. To choose a Library Trustee for the ensuing 3 years.
6. To choose all other necessary town officials for the ensuing year.
7. To raise such sums of money as may be necessary to pay Librarians' salaries and Library tax.
8. To raise such sums of money as may be necessary for Old Age Assistance and town poor charges.
9. To raise such sums of money as may be necessary for other town charges.
10. To see what sums of money the town will vote to raise to pay just debts of town.
11. To see what sums of money the town will vote to raise for maintenance of highway and bridges, snow removal and determine the price to be paid for labor and trucks.
12. To see if the town will vote to raise the sum of \$400.00 for the control of White Pine blister.
13. To see if the town will vote to raise the sum of \$652.54 for town Road aid. If the proposed new law is passed the town will receive \$4350.27.

14. To see if the town will vote to raise the sum of \$500 for the benefit of the Fire Department.

15. To vote by ballot to see if the town will authorize the Selectmen to dispose of any Real Estate acquired by Tax Collectors Deeds.

16. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

17. To see what action the town will take in regard to purchasing calcium chloride for Lufkin Flat and contributory roads and raise such sums as may be necessary there of.

18. To see what action the town will take in regard to purchasing road machinery and raise money there of for purchasing the same.

19. To see what action the town will take in regard to restoring the road from Dr. McEachern to county Farm, and raise necessary money there of.

20. To transact any other business that may legally come before said meeting.

Given under our hand and seal this 25th day of February 1952.

PERLEY A. NEWTON
STUART STONE
FLOYD DELUDE

Selectmen of Unity

A true copy of warrant attest:

P. C. NEWTON
STUART STONE
FLOYD DELUDE

Selectman of Unity

BUDGET OF THE TOWN OF UNITY

Sources of Revenue	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From State:		
Interest and Dividends Tax	\$ 171.85	170.00
Savings Bank Tax	34.89	35.00
Reimbursement a/c Exemption of Growing Wood and Timber	941.46	941.46
From Local Sources Except Taxes:	307.00	300.00
Business Licenses, Permits and Filing Fees	10.00	10.00
Rent of Town Hall and Other Bldgs.	10.00	10.00
Motor Vehicle Permit Fees	1546.65	1600.00
Cash Surplus	180.37	777.62
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	476.00	476.00
(b) Timber Tax	1017.11	1000.00
Total Revenues from All Sources Except Property Taxes	4695.33	5320.08
Amt. To Be Raised By Property Taxes		\$ 30,383.26
TOTAL REVENUES		\$ 35,703.34

Purposes of Expenditures	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952
General Government:		
Town Officers' Salaries, Town Chgs.	1,721.02	
Town Officers' Expenses	543.99	
Election and Registration Expenses	84.02	3,000.00
Expenses Town Hall and Other		
Town Buildings	455.29	
Protection of Persons & Property:		
Police Department	74.15	
Fire Department	515.18	500.00
Health:		
Health Department	5.00	
Highways and Bridges:		
Town Maintenance —Summer	1,0551.57	7,000.00
Town Road Aid	652.54	652.54
Libraries:	70.80	
Public Welfare:		
Town Poor	231.85	1,000.00
Old Age Assistance	673.46	
Patriotic Purposes:		
Memorial Day & Veterans' Assocs.	5.20	
Public Service Enterprises:		
Cemeteries	128.00	
Unclassified:		
Damages & Legal Expenses, Dog inc.	37.00	
Interest:		
On Temporary Loans	345.00	600.00
On Bonded Debt	62.50	
On Long Term Notes	178.36	
On Principal of Trust Funds		
Used by the Town	21.00	
Payment on Principal of Debt:		
Bonds	500.00	500.00
Long Term Notes	1,000.00	1,000.00
Payments to Other Governmental Div:		
County Taxes	2,389.20	2,400.00
School Taxes	18,759.04	19,000.00
Total Expenditures	\$39,004.17	\$35,703.34

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	NO.	B. GROSS VALUATION
Lands and Buildings (Exclusive of Growing Wood and Timber)		707,417.00
Electric Plants		19,837.00
Horses	36	2,100.00
Oxen	4	800.00
Cows	259	49,095.00
Other Neat Stock	26	4,650.00
Sheep and Goats	13	170.00
Hogs	24	1,200.00
Fowls	1,070	1,300.00
Portable Mills		785.00
Wood, Lumber, etc.		1,550.00
Gasoline Pumps and Tanks		550.00
Stock in Trade		2,200.00
C. Total Gross Valuation Before Exemptions Allowed		791,654.00
D. Less: Soldiers' Exemptions and Exemptions to Blind		33,550.00
E. Net Valuation on Which Tax Rate is Computed		758,104.00

ELECTRIC AND GAS UTILITY COMPANIES

Name of Company	Electric Plant
Public Service Co. of N. H.	5,749.00
Conn. Valley Elec. Co.	2,460.00
N. H. Electric Coop.	11,628.00
	<hr/> 19,837.00 <hr/>

1. Amount of property valuation exe. to vets	33,550.00
2. Amount of property valuation to blind	
3. Number of inventories distributed	200
4. Number of inventories returned	175
5. Number of Vets who received property ex.	36
6. Number of vets exempted from poll tax	39

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE YEAR 1951**

TOWN OF UNITY

Appropriations:

Town Officers Salaries	\$ 2,500.00
Town Hall and Buildings	1,000.00
Fire Department	500.00
Town Road Aid	652.54
Town Maintenance	7,000.00
Civilian Defense	10.00
Libraries	50.80
Old Age Assistance	1,500.00
Old Age Assistance & Town Poor	1,500.00
Interest	500.00
Payments on Principal of Debt	1,500.00
County Tax	2,389.20
School Tax	18,697.86
	<hr/>
Total Town and School Appropriations	\$ 36,300.40

Less: Estimated Revenues and Credits:

Interest and Dividend Tax	171.85
Savings Bank Tax	40.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,958.57
Motor Vehicle Permit Fees	1,600.00
Dog Licenses	300.00
Sale of Tax Deeded Property	200.00
	<hr/>
Total Revenues and Credits	4,270.42
	<hr/>
	32,029.98
	<hr/>
Plus Overlay	665.44
	<hr/>
Net Amount to be raised by Taxation	32,695.42

Less: 238 Poll Taxes at \$2.00	476.00	
		476.00

Amount to be raised by property taxes on which tax is to be figured	32,219.42
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Taxes to be Committed to Collector:

Property Taxes	\$ 32,219.42	
Poll Taxes at \$2.00	476.00	
Total Taxes to be Committed		\$ 32,695.42

Approved by Tax Comm.

Tax Rates

Town	4.25
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Clerk's Report on Attendance of Selectmen at Monthly Meetings

	Present	Absent
April-1951	Stone-DeLude	Newton
May	Newton-Stone	DeLude
June	Newton-Stone-DeLude	
July	Stone-DeLude	Newton
Aug.	Newton-Stone-DeLude	
Sept.	Newton-Stone	DeLude
Oct.	Newton-Stone-DeLude	
Nov.	Newton-Stone-DeLude	
Dec.	Stone-DeLude	Newton
Jan.-1952	Newton-Stone-DeLude	
Feb.	Newton-DeLude	Stone

Respectfully submitted,
George O. Harrison

FINANCIAL REPORT **OF THE TOWN OF UNITY**

ASSETS

Cash	
In hands of treasurer	\$ 777.62
Accounts Due to the Town	
Refund of Limber Tax	1,000.00
School District (Per Cap. Tax)	294.00
School District Bond Payed	25.00
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1950	2,507.07
Levy of 1949	567.38
Uncollected Taxes:	
Levy of 1951	10,281.99
Levy of 1950	198.32
Levy of 1949	50.82
State Head Taxes—Levy of 1951	240.00
TOTAL ASSETS	<hr/> \$ 15,883.66
Excess of liabilities over assets	
(Net Debt)	6,599.20
GRAND TOTAL	<hr/> \$ 22,482.86
Net Debt—Surplus, Dec. 31, 1950	8,778.99
Net Debt—Surplus, Dec. 31, 1951	6,599.20
Decrease of Debt, of Surplus	<hr/> 2,179.70

LIABILITIES

Due to State:	
State Head Taxes—1951	
(Uncollected \$240.00) (Collected—not	
remitted to State Treas.	\$1,185.00
Outstanding Temporary Loans in	
Anticipation of Taxes	
Peoples National Bank	\$5,000.00
Long Term Notes Outstanding:	
Claremont Savings Bank	5,000.00

Bonds Outstanding	
Citizen's National Bank	1,000.00
Trust Funds, Amt. of Principal used by Town:	600.00
	<hr/>
Total Liabilities	\$ 22,482.86

RECEIPTS

From Local Taxes:

Poll Taxes—Current Year—Reg \$2	23,019.84
Yield Taxes	339.96
State Head Taxes \$5	1,185.00
Total Current Year's Taxes collected and remitted	\$ 24,544.80
Property Taxes & Yield Taxes	
Previous Yeqrs	10,123.41
Penalties on State Head Taxes	1.00
Tax Sales redeemed	3,088.92

From State:

For Class V Highway main.	2,140.50
Interest and dividend tax	171.85
Savings Bank Tax and Build. and Loan Association Tax	34.89
Reimbursement a/c Exemption of growing wood and timber	1,600.49

From Local Sources, Except Taxes:

Dog Licenses	307.00
Rent of Town Property	10.00
Registration Permit Fees ,1950	1,546.65

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of Taxes During Year	20,000.00
Refunds	80.09
Filing Fees	10.00
Fire Training	7.59

Cash on Hand Jan. 1, 1951	180.37
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Grand Total	<hr/> \$ 63,847.46
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PAYMENTS

General Government:	
Town officers' salaries	\$ 1,721.02
Town officers' expenses	543.99
Election & Registration expense	84.02
Exp. town hall & other Bldgs.	455.29
Protection of Persons & Property:	
Police department	74.15
Fire Dept., incl. forest fires	515.18
Bounties	17.25
Health:	
Health dept., including hospitals	5.00
Highways & Bridges:	
Town Road Aid	652.54
Town Maintenance	10,551.57
Libraries:	70.80
Public Welfare:	
Old age assistance	673.46
Town poor	231.85
Patriotic Purposes:	
Memorial day & Veterans' Assoc.	5.20
Public Service Enterprizes:	
Cemeteries, incl. hearse hire	128.00
Unclassified:	
Damages and legal expense	37.00
Unclassified:	
Taxes bought by town	3,932.27
Discounts, Abatements &, refunds	116.20
Total Current Maintenance Expenses	19,814.79
Interest	
Paid on temporary loans	
in anticipation of taxes	345.00
Paid on long term notes	178.36
Paid on bonded debt	62.50
Paid on principal of trust	
funds used by the town	21.00

Total Interest Payments	\$ 606.86
Indebtedness:	
Payments on temporary loans	
in anticipation of taxes	\$ 20,000.00
Payments on long term notes	1,000.00
Payments on bonded debt	500.00
Total Indebtedness Payments	\$ 21,500.00
Payments to Other Gov. Div.:	
Taxes Paid to County	2,389.20
Payments to School Districts	
(1950 tax \$9,759.04)	
(1951 tax \$9,000.00)	\$ 18,759.04
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Total Payments to Other Gov. Div.	\$ 21,148.24
	<hr/>
Total Payments for all purposes	\$ 63,069.84
Cash on hand Dec. 31, 1951	777.62
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Grand Total	\$ 63,847.46

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated Feb. 25, 1952

P. A. NEWTON

STUART STONE

FLOYD DELUDE

Selectmen of Unity, N. H.

Report of the Trust Funds of the Town of Unity, N. H., on December 31, 1951

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amount of principal	Balance Income	Yearly Income	Expended	Balance or hand
1883	Edward Keyes School Fund	Sugar River Savings Bank	2,189.46		66.17		
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30		58.70		
	Edward Keyes School Fund	Newport Savings Bank	1,500.00		14.08		
	Edward Keyes School Fund	Central River Savings Bank	130.50		1.14		
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00		25.15		
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85		31.12	196.36	3.71
1909	Rouseval Cemetery Fund	Sugar River Savings Bank	100.00	10.69	3.02	5.00	
1907	Clark Cemetery Fund	Sugar River Savings Bank	100.00		15.02	15.02	
1918	Hobart Cemetery Fund	Sugar River Savings Bank	100.00	5.38	3.00	1.20	7.18
1919	Neal Cemetery Fund	Sugar River Savings Bank	200.00		6.00	6.00	
1920	Johnson Library Fund	Sugar River Savings Bank	100.00		3.00	3.00	
1900	Johnson Cemetery Fund	Sugar River Savings Bank	100.00		3.00	3.00	
1913	Kimby Cemetery Fund	Sugar River Savings Bank	200.00	2.76	7.00	5.76	4.00
1915	Bartlett Cemetery Fund	Town Note	200.00	11.49	7.00	10.00	6.46
1915	Kidder Cemetery Fund	Town Note	100.00	11.17	7.00	1.03	14.67
1920	Glidden Cemetery Fund	Town Note	100.00		3.50	7.00	
1926	Houghton & Hobart Cemetery Fund	Newport Savings Bank	100.00	3.50	3.50		
1926	Houghton Cemetery Fund	Newport Savings Bank	100.00	2.51	2.51	5.02	
1928	F. B. Stowell Cemetery Fund	Sugar River Savings Bank	100.00	2.51	2.51	5.02	
1929	R. E. Lufkin Cemetery Fund	Sugar River Savings Bank	100.00	7.79	2.51		10.31
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	50.00	1.26	1.21		2.77
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00	7.82	2.51		3.33
1942	Ella E. Bresed Cemetery Fund	Sugar River Savings Bank	100.00	7.46	2.51	5.00	4.99
1942	Flor. L. Nichols Cemetery Fund	Sugar River Savings Bank	100.00	8.05	3.02		11.07
1947	Geo. B. Cram Cemetery Fund	Claremont Savings Bank	200.00	6.15	3.02	3.40	5.17
1947	Helen W. Straw Cemetery Fund	Claremont Savings Bank	100.00	1.02	5.03		6.05
1948	School Dist. Reserve Fund	U. S. Bond (\$1000.00)	100.00	4.77	2.51		7.28
1949	School District Bond	Sugar River Savings Bank	435.00	25.00			25.00
				18.57	13.50		32.07
	Totals		10,037.11	126.92	95.19	72.45	117.66

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

NEILLIE H. LUMBRA
ORRIN L. BAILEY
Trustees

This is to certify that I have examined the report and find it correct to the best of my knowledge and belief.
HARRY W. PIERCE, Auditor

REPORT OF TOWN TREASURER
FOR YEAR ENDING DECEMBER 31, 1951

Balance from 1950	\$ 180.37
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Receipts

Charles Bailey, tax Collector	33,947.68
Martha Fellows, Town Clerk	
Motor Vehicles	1,546.65
Dog licenses	307.00
Filing fees	10.00
Temporary loans	20,000.00
Savings Bank Tax	34.89
Interest and Dividend Tax	171.85
Duncan Aid	2,140.50
Settlement for fire training	7.59
Refunds:	
To Town Poor	11.50
Timber Tax Refund	1,600.49
Trustee of Trust Funds	63.09
Withholding Tax	5.50
Rent from Town Hall	10.00
Taxes bought by town from 1950 assessment	3,810.35

TOTAL RECEIPTS	\$ 63,847.46
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Less Selectmens' Orders	63,069.84
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BALANCE	\$ 777.62
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Respectfully submitted

PAULINE VAUGHN

Treasurer

December 31, 1951

SELECTMENS REPORT

FOR THE YEAR ENDING DECEMBER 31, 1951

P. A. Newpton, Selectman	380.00
S. Stone, Selectman	271.78
F. Delude, Selectman	128.04
M. Fellows, Town Clerk	282.03
P. Vaughn, Town Treas & Overseer of Poor	125.00
C. L. Bailey, Tax Collector	468.87
G. Harrison, Selectmens' Clerk	36.00
H. Pierce, Auditor	29.30
Total	1,721.02

Officers Expenses

P. A. Newton	38.74
S. Stone	27.80
F. D. Delude	2.00
M. Fellows	2.94
P. Vaughn	8.00
C. L. Bailey	92.34
Brown & Saltmarsh supplies	18.70
C. Barton Est.	14.50
U. S. Auto Guide	13.00
Assessors Assoc.	2.00
Wheeler & Clark, supplies	15.52
N. H. Town Clerk assoc.	2.00
State of N. H. Laws	10.00
Claremont Pub. Co.	8.30
Reporters Press	200.81
Barnes & Rouillard, bonds	25.00
J. Fellows	5.00
T. Russell, Transfers	16.80
E. Eastman, supplies	40.54
Total	543.99

Election & Registration

O. L. Bailey, Moderator	15.00
M. Delude, Ballot Clerk	10.80
M. Clough, Ballot Clerk	10.80
P. Vaughn, Ballot Clerk	10.80

G. Britton, Ballot Clerk	10.80
J. Fellows, work on report	9.00
Claremont Pub. Co., printing ballots	16.82

Total	84.02
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Town Hall

S. Stone, Fuel	12.00
Staff Bros., supplies	22.08
L. W. Powers, Insurance	27.63
E. Chase, Janitor	20.00
W. Verge, labor shingling & painting	158.00
J. Kiniry, supplies	191.58
N. H. Coop. light bill	24.00

Total	455.29
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Police Department

L. Lemere	25.00
G. Harrison	49.15

Total	74.15
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Fire Department

Unity Fire Department	500.00
S. Stone, Warden	15.18

Total	515.18
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Protection of Property

Bounties

P. A. Newton	2.75
S. Stone	11.50
F. Delude	3.00

Total	17.25
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Health Department

L. C. Bailey	5.00
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Town Road Aid

State of New Hampshire	652.54
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Town Maintenance

Collector of Internal Revenue	58.00
I. D. Fellows, Agent	997.51
Davis & Symonds Lumber	145.20
A. L. Cushion, Insurance	54.40
Union Press, signs	7.75
State of N. H. , Use of Scraper	50.00
Dansereau Filling Station, supplies	26.50
Davis Garage, supplies	19.30
S. Stone, labor	65.00
R. Hazelton, supplies	25.00
C. Shepherd, labor	16.20
Town of Sunapee	18.00
Dartmouth Motors, labor on truck	15.33
Berger Metal Culbert Co.	420.42
C. L. Stone, Agent	8,632.96
Total	<hr/> 10,551.57

Libraries

O. L. Bailey, Library Tax	25.80
A. Reed, Librarian & Moving Library	40.00
L. Lufkin, Librarian	5.00
Total	<hr/> 70.80

Town Poor

A. & P. Co. Tea	71.00
G. Harrison	20.00
Stephens Drug Co.	1.85
Carrie F. Wright Hospital	133.00
D. C. Moriarty, M. D.	6.00
Total	<hr/> 231.85

Old Age Assistance

State of N. H.	673.46
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Patriotic Purposes

J. W. Johnson Flags	5.20
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Cemeteries

A. LeMere	56.80
P. Vaughn	5.40
F. Delude	21.00
E. Jennings	44.80
	<hr/>
Total	128.00

Abatement Refunded

E. Dulton	100.00
E. LeClair	16.20
	<hr/>
Total	116.20

Unclassified Legal

K. Andler, Town Council	37.00
Taxes bought by Town	3,932.27

Indebtedness — Interest

Peoples Bank	345.00
Claremont Savings Bank	178.36
Claremont National Bank	25.00
Citizen National Bank	37.50
O. L. Bailey, Trustee of Trust Fund	21.00
	<hr/>
Total	606.86

Payments of Notes and Bonds

Peoples National Bank	20,000.00
Claremont Savings Bank	1,000.00
Citizen National Bank	500.00
	<hr/>
Total	21,500.00

Payments of other Governmental Divisions

Sullivan County	2,389.20
L. Lufkin, School Tax	18,759.04
	<hr/>
Total	21,148.24
Total Payments for Year	63,069.89

COMPARATIVE STATEMENT OF APP. & AMOUNT SPENT

	App.	Spent	owed	un Esp.
Tn. Charges	2,500.00	2,596.56	96.56	
Tn. Hall	1,000.00	455.29		544.71
Fire Dept.	500.00	515.18	15.18	
T.R. Main	9,140.50	10,551.57	1,411.07	
Libraries	50.80	70.80	20.00	
OHA & Tn Poor	1,500.00	905.31		594.69
Interest	500.00	606.86	106.86	
Notes	1,500.00	1500.00		
School Tax	18,697.86	9,000.00		9,697.86
County Tax	2,389.20	2,389.20		

Notes Owed by Town

Citizen Nat. Bank	\$10,000.00—pay \$500 a year
Claremont Savings Bank	5,000.00—pay \$1000.00 a year
Peoples Nat. Bank	5,000.00—Over due (4000 now paid)

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1951.

Receipts

Sale of Auto Permits Jan. 1, 1951 to December 31, 1951	\$ 1,546.65
Filing Fees	10.00
	<hr/> 1,556.65
Sale of Dog Licenses for 1951	
95 Male	\$ 190.00
16 Female	80.00
5 Kennel	60.00
	<hr/> \$ 330.00
Total Receipts	\$ 1,886.65

Disbursements

Paid Pauline Vaughn, Treasurer	\$ 1,863.65
Fees for dog licenses	23.00
Total Disbursements	<hr/> \$ 1,886.65

Respectfully submitted,
Martha C. Fellows,
Town Clerk

REPORT OF UNITY SCHOOL BOARD

July 1, 1950—June 30, 1951

RECEIPTS

Cash on hand July 1, 1950	16.97	
State Aid	5,531.96	
Federal Aid—Hot Lunch	570.04	
Town Appropriation	16,965.04	
Trust Funds	178.35	
Notes	3,000.00	
Capital Reserve	969.00	
Tuitions	137.58	
Other	414.42	
	<hr/>	\$ 27,783.36

EXPENDITURES

ADMINISTRATION

Salaries of District Officers

Levi LeMere, School Board	\$ 34.00	
Mariea Smith, School Board	38.00	
Irja Wirkkala, School Board	30.00	
Louie T. Lufkin, Treasurer	15.00	
Martha Fellows, Clerk	3.00	
Charles Bailey, Auditor	3.00	
Bryce Pierce, Moderator	2.00	
	<hr/>	\$ 125.00

Supterintendents' Salary (Local share) \$ 360.00

Tax for State Wide Supervision \$ 280.00

Salaries of Other Admistrative Personnel

Irja Wirkkala, Census	\$ 10.00	
Mariea Smith, Census	20.00	
Supervisory Union No. 5, Clerk	104.12	
	<hr/>	\$ 134.12

Supplies and Expenses

Mariea J. Smith	\$ 94.82
Kimballs, Inc.	36.65
Claremont Nat. Bank	9.60
Citizens Nat. Bank	26.10
N. H. School Board Association	5.00

Mrs. Anna Hunt, Union Treas.	3.00	
Supervisory Union No. 5	27.02	
Charlestown School District	10.43	
Edson Eastman Co.	1.42	
John C. Fairbanks	10.00	
	<hr/>	\$ 224.04

INSTRUCTION

Teacher's Salaries

Myrtie Starkey	\$ 1,847.23	
Elfreda Frost	1,582.36	
Elizabeth Nelson	1,838.03	
Grace Butman	9.00	
Collector of Internal Revenue	757.00	
Teachers Retirement System	437.35	
N.H.-Vt. Hospitalization Service	40.20	
	<hr/>	\$ 6,511.17

Books and Other Instructional Aids

Silver Burdett Company	84.79	
Scott, Foresman Company	81.84	
The Macmillan Company	10.35	
Houghton Mifflin Company	23.22	
Charles Scribner's Sons, Inc.	6.27	
Follett Publishing Company	63.00	
	<hr/>	\$ 269.47

Scholars' Supplies

Silver Burdett Company	13.12	
Scott Forsman Company	59.44	
Beckley-Cardy Company	11.87	
The Macmillan Company	11.81	
Houghton, Mifflin Company	1.35	
Laidlaw Brothers	35.33	
Charlestown School District	8.06	
Edward E. Babb & Company	25.09	
Rand, McNally Company	1.20	
J. L. Hammett Company	6.39	
Henry S. Wolkins Company	193.00	
Follett Publishing Company	1.57	
Gledhill Brothers	11.66	
Ruwe Pencil Company	9.84	
	<hr/>	\$ 389.73

Supplies and Other Expenses

Lyons Carnahan	\$	5.86	
Babbs & Merrill Company		1.31	
Beckley-Cardy Company		6.46	
The World Book Company		2.35	
Educational Publishers		6.79	
Supervisory Union No. 5		11.70	
		<hr/>	
	\$		34.47

OPERATION OF SCHOOL PLANT**Salaries of Janitors**

Romeo Lizotte	\$	13.50	
Albert LeMere		250.00	
Louis Langlitz		135.60	
		<hr/>	
	\$		399.10

Fuel or Heat

Corbett Oil Company	\$	60.70	
Gulf Oil Corporation		224.09	
Arthur, Wirkkala, wood		90.00	
		<hr/>	
	\$		374.80

Water, Lights, Supplies, Expenses

Public Service Company	\$	29.47	
N. H. Electric Corporation		122.97	
Mt. Kilburn Paper Company		65.45	
Charlestown School District		8.82	
Arthur Wirkkala, cleaning		15.00	
Albert LeMere	\$	10.00	
A. & A. J. Hutcheons		3.95	
George Eckerman Company		5.00	
Rand, Ball & King Co.		.59	
		<hr/>	
	\$		261.25

MAINTENANCE OF SCHOOL PLANT**Repairs and Replacements**

Romeo Lizotte, labor, materials	\$	274.75	
Hadley & Son, material		212.35	
Estersky Hardware Co., materials		20.02	
Henry S. Walker Co.		50.00	

A. & A. J. Hutcheon, materials	65.36	
Boardway & Cowles, materials	4.00	
		\$ 626.48
AUXILIARY ACTIVITIES		
Health Supervision		
Mrs. Z. L. Hasham	\$ 232.64	
Teachers Retirement System	21.36	
Supervisory Union No. 5	.50	
		\$ 254.50
Transportation		
Barnes, Rouillard, McPherson, Ins.	\$ 172.96	
Richard Robbins, Bus salary	1,170.00	
Alan Clark, Clark Child	168.00	
Harold Lund, E. Unity Route	900.00	
Walter Beck, gas, oil	43.75	
Howe Motor Co., Repairs	278.18	
Gulf Oil Company, gas, oil	402.78	
Charlestown School District	250.00	
John Robitille, garage rent	25.00	
G. B. Wood Company, Tires	220.45	
Walter Prosser, garage rent	50.00	
		\$ 3,681.12
Tuition, High School		
Claremont	\$ 3,577.78	
Newport	600.00	
Charlestown	32.00	
Alstead	150.00	
		\$ 4,359.78
Tuition, Elementary		
Claremont	\$ 1,667.15	
Newport	575.00	
Charlestown	600.00	
		\$ 2,842.15
Special Activities & Special Funds		
Lunch Program	\$ 596.10	
Rand, Ball & King	7.50	
		\$ 603.60

FIXED CHARGES

Retirement	\$	431.05	\$	431.05
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Insurance, Treas. Bonds & Expenses

Keating Insurance Agency	\$	216.31		
Barnes, Roullard & McPherson		12.00		

	\$	228.31
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CAPITAL OUTLAY

Lands and New Buildings

Sugar River Sav. Bank purchase school lot	\$	150.00	\$	150.00
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Additions & Improvements to Bldgs.

Charlestown School District	\$	25.25	\$	25.25
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New Equipment

Howe Motor Co., new bus	\$	3,828.00		
Henry S. Wolkins Co., Furniture		415.20		

	\$	4,243.20
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DEBT AND INTEREST

Interest on Debt. Bus notes	\$	67.50	\$	67.50
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Total Payment for All Purposes	\$	26,876.09
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Cash on Hand, June 30, 1951		907.27
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	\$	27,783.36
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REPORT OF THE ROAD AGENT

I. D. FELLOWS, Road Agent

Collector of Internal Revenue	\$	8.80
January Snow Removal		194.20
February Snow Removal		803.31

Total	\$	1,007.31
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REPORT OF THE HIGHWAY AGENT
FOR THE YEAR ENDING DECEMBER 31, 1951

C. STONE, *Agent*

C. Stone, Agent	4,158.36
E. Jennings, labor	1,190.60
R. Robbins, labor	446.05
C. Callum, labor	780.65
N. Smith, labor	847.80
W. Beck, gas & Oil	347.73
S. Stone, labor & Material	165.18
R. Clough, labor	220.05
G. Thurber, labor	84.80
C. Walker, gas & oil	38.35
Dansereau Garage, gas	16.52
Davis Garage, repairs	8.25
H. Clough, labor	15.30
I. Simmeau, labor	6.75
C. Potter, gravel	104.80
S. Miller, gravel	71.20
E. Gibson, gravel	45.80
Gardners' Garage, repairs	8.05
City of Claremont, gravel	60.20
H. Harris, gas	6.56
I. Hansen, truck and labor	7.00
Kiniry Hardware, supplies	2.96
Collector of Internal Revenue	58.00
I. D. Fellow Agent	997.51
Davis and Symonds, Lumber	145.20
A. L. Cushion, truck Insurance	54.40
Union Press, signs	7.75
State of N. H., use of machines	50.00
Dansereau Filling Station, gas	26.50
Davis Garage	19.30
S. Stone, Labor	65.00
C. Shepherd, labor	16.20
Town of Sunapee	18.00
R. Hazelton, supplies	25.00
Dartmouth Motor, repairs	15.33
Bayer Metal Culbert Co.	420.42
Total	10,551.57

REPORT OF TAX COLLECTOR

For the Year ending December 31, 1951

Levy of 1951

Dr.

Taxes committed to the Collector

Property Taxes	\$ 32,133.61	
Poll Taxes	492.00	
Yield Taxes	918.37	
		\$ 33,543.98
Added Tax	98.42	
Interested Collected	1.39	
		99.81
Total Debits		\$ 33,643.79

Cr.

Remitted to Treasurer

Property and Poll Taxes	\$ 23,019.84	
Yield Taxes	339.96	
Abatements Allowed	2.00	
Uncollected Property & Poll Tax	9,703.58	
Uncollected Yield Taxes	578.41	
Total Credits		\$ 33,643.79

Dr.

State Head Tax

Original Warrant	\$ 1,450.00	
Added Tax	115.00	
Penalties collected	1.00	
Total Debits		\$ 1,566.00

Cr.

Remittance to Treasurer

Head Taxes	\$ 1,185.00
Penalties	1.00
Abatements allowed	140.00

Uncollected	240.00	
Total Credits		\$ 1,566.00

Levy of 1950

Dr.

Uncollected, Jan. 1, 1951	\$ 10,255.16	
Added Tax	22.00	
Interest Collected	81.60	
Total Debits		\$ 10,358.76

Cr.

Total remittance to Treasurer	\$ 10,110.23	
Abatements allowed	21.85	
To deeds passed by Town	28.36	
Uncollected, Dec. 31, 1951	198.32	
		\$ 10,358.76

Collected on other Warrants	13.18	
Uncollected on other Warrants	50.82	
Total uncollected Dec. 31, 1951	10,531.13	
Total remittance to Treasurer on Warrants	\$ 30,862.76	

1950 Tax Sale

Dr.

Total Tax Sale	\$ 3,825.81	
Interest Collected	21.99	
Added Costs	21.62	
Total Debits		\$ 3,869.42

Cr.

Total remittance to Treasurer	\$ 1,358.45	
Credit by error	3.90	
Total unredeemed	2,507.07	
		\$ 3,869.42

1949 Tax Sale

Dr.

Unredeemed January 1, 1951	\$ 1,223.12
Interest Collected	56.93

Total Debits		\$ 1,280.05
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Cr.

Total remittance to Treasurer	661.52
To deeds passed to Town	51.15
Unredeemed December 31, 1951	567.38

Total Credits		\$ 1,280.05
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1948 TAX SALE

Dr.

Total unredeemed January 1, 1951	\$ 951.18
Interest collected	178.88
Added costs	.87

Total debits		\$ 1,130.93
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Cr.

Total remittance to Treasurer	\$ 1,048.29
To deeds passed to Town	82.64

Total credits		\$ 1,130.93
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Total remittance to Treasurer for redemptions		\$ 3,084.92
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Total unredeemed December 31, 1951		3,074.45
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Respectfully submitted,

CHARLES L. BAILEY

Tax Collector

REPORT OF OVERSEER OF POOR
FOR YEAR ENDING DECEMBER 31, 1951

Expenditures

Old Age Assistance	\$ 673.46
Town Poor direct relief	91.00
Bill for Medicine	1.85
Hospital Bill	133.00
Doctors Bill	6.00

EXPENDITURES		\$ 905.31
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Refunds

From work relief	\$ 8.00
Cash refund by receipient	3.50

		\$ 11.50
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TOTAL EXPENDITURES		\$ 893.81
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Appropriation	\$ 1,500.00
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Expenditures	893.81
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BALANCE		\$ 606.19
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Respectfully submitted

PAULINE VAUGHN

Overseer of Poor

December 31, 1951

REPORT OF LIBRARY TRUSTEES — 1951

Number of books in Library Dec. 31, 1950		2847
Number of books purchased		23
Number of books in Library Dec. 31, 1951		2870
Number of books loaned 1951		130
Money available December 31, 1950	\$ 37.10	
Due from Trust Funds	3.02	
<hr/>		
Cash on hand		\$ 34.08
Paid Clarkson Pub. Company	\$ 22.36	
Paid Crowell-Collier Pub. Co.	5.00	
Total expended		\$ 27.36
<hr/>		
Leaving a balance of		\$ 6.72
Rec. from Town Treas. Lib. Tax		\$ 25.80
Rec. from Trust Funds interest		5.78
<hr/>		
Money available	\$ 38.30	

Date January 30, 1952

ORRIN L. BAILEY,
FERN McEACHERN,
Trustees.

March 3, 1952

This is to certify that I have examined the books and records of the Tax Collector, Town Treasurer, Town Clerk, Road Agent, Trustees of Trust Funds and Selectmens' book and find the records correct. A few minor errors in figures which do not offset the Totals have been rectified. A few Selectmens' Orders were not supported by itemized bills..

HARRY W. PIERCE
Town Auditor

UNITY SCHOOL BOARD ANNUAL REPORT

School Personnel 1951-52

Moderator
Bryce Pierce

Clerk
Martha C. Fellows

Member	School Board	Term Expires
Nellie Lumbra		1952
Irja Wirkkala		1953
Levy LeMere		1954

Treasurer
Louis T. Lufkin

Auditor
Charles L. Bailey

Teachers	
Center School, Grades 1-3	Myrtie Starkey
Center School, Grades 4-5	Elizabeth Nelson
East School, Grades 1-6	Gayle Simpson

Union Clerk
Marion O. Bradish

Superintendent Supervisory Union 5
John W. Day

SUPERINTENDENT'S REPORT

In this year of world tension and strife, we can be grateful that our educational system remains strong, that our boys and girls can continue to enjoy twelve years of free public education. Probably this is so because the majority of our people recognize that education for democracy should have a high priority in our efforts to maintain our ideals of citizenship and government.

However, we are faced with acute problems in maintaining and improving our educational institutions in this time of inflation, shortages and world dissension. In New Hampshire, and particularly in our Union No. 5, most of the solutions await a major decision on financial support. We are reaching a crisis in many of our towns where the real estate tax alone cannot provide sufficient funds.

The General Court changed the formula for state support of schools during its last session. The new formula's purpose is to equalize the tax effort throughout the state. It is an improvement but some inequities remain. Chiefly, it fails to recognize the differences in transportation costs. Some districts must transport practically every pupil over back roads, at great distances. Other towns with equal or greater financial ability have their school populations centered around the school buildings and this expense is relatively small. There is certainly nothing equitable about this problem as it relates to high school pupils. In most rural areas, these pupils have to find their own means of getting to school, often at great expense to parents. In larger communities, the majority need walk only short distances. A large share of the cost of transporting school pupils is provided by some of the states. The formula provides for a better means of fund distribution as far as it goes. Yet it is only in partial effect because the General Court appropriated half enough funds to maintain it.

Unwilling to be classed as one who gives destructive criticism, I venture my recommendations. In place of our \$600,000 state support program, we should have a \$3,000,000 assistance program. Approximately \$1,000,000 of this should be used to aid needy communities in building, divided in such a way as to give some impetus to cooperative districts. A considerable portion of the amount should be earmarked to equalize transportation costs and make district transportation of high school pupils possible. The balance can be divided generously under

the present equalization formula, with a portion set aside for emergency situations. The whole program should be provided after a thorough examination of the state tax structure. Some new form of equitable tax must be devised, and the sooner the better. We have a clear choice, it seems to me, between such a program for New Hampshire or bankruptcy for our small communities. Our neighboring state of Vermont has a program of state support totaling \$2,700,000, and Maine provides over \$6,000,000. New Hampshire, with a higher per capita income than either of its neighbors, can support this healthy contribution.

If there are people who feel that educational costs are exorbitant and we are not getting our money's worth, they might consider these facts. The percentage of our national income spent on schools has decreased from approximately four percent a few years ago to less than two percent at present. This is far less than the proportion spent in Russia and England. Our total yearly costs in New Hampshire are about equal to the cost of two large bombers. We spend more in America for our liquor than our education. The anticipated deficit in the President's federal budget, about \$15,000,000,000 for one year, is about equal to the total cost of all new school buildings and plant modernization needed throughout United States, for greatly increased school enrollments.

"Individual freedom and national strength depend upon the clear thinking of informed citizens. The part which our national school system, both public and private and from elementary grades through professional and technical schools, can play in preparing Americans to meet present and future problems is being jeopardized by inadequate financial support." (1)

We have made a great deal of progress in school plants by completing one new school, and improving all others in the eight towns. However, only four districts now have adequate buildings, and the efforts in the other communities to provide something better are being defeated by inflation.

Charlestown has a lovely new junior-senior high school. Currently it would cost \$300,000 to build. Our indebtedness is \$195,000. Holden School has been converted to a nice elementary building that can house three hundred pupils without crowding. Automatic heat has eliminated several problems. Acworth School District has completed its work in changing the town school to a modern two-room structure, one of the

best in the area. We have redecorated the interior of the Sarah Porter School in Langdon and have just added automatic oil heat. The two schools of Unity now have automatic heating, with a completely new central plant at Center School. Minor improvements have been made in Goshen, Lempster, Croydon and Cornish. In Lempster and Cornish, taxpayers and interested group are accumulating reserve funds, hoping the day for new schools will soon arrive.

The boards of each district have approved increased salaries for our teachers. I strongly recommend these increases in spite of high taxes. Generally, the level of salaries in Union 5 is below that of some surrounding unions. Teachers should have salary consideration to offset increased taxes and living costs. This coming year may see the teacher shortage reaching its peak. I hope we can find competent, energetic teachers for every school. I am indeed grateful for the loyalty and effort of our teaching staff in Union 5. I urge parents to get better acquainted with them and extend to them the respect and appreciation that is their due.

All of us who know Mrs. Hasham, our school nurse, regret deeply that she has reached retirement age and must leave the service of our boys and girls. Her kindnesses have made a place for her in the hearts of the people in Union 5.

At every district meeting, we elect a new school board member or two and charge our officers with carrying out our wishes. We hope that they can provide improvements, and often expect these to be accomplished with extremely limited funds. I want to emphasize that our school board members are striving their utmost to provide the best schools possible with the funds available. They spend long hours each month determining the best policies and guiding educational affairs according to school law in the most economical means. They are more deserving of your praise than your criticisms.

In spite of minor emergencies, increased enrollments and inflation, we probably will close the books in every district in June without deficiencies.

Our new budgets again are higher. Two major increases are in teachers' salaries and tuition costs, neither of which we can control. We have prepared honest budgets, and we shall strive to live within them. We are practicing every economy possible, consistent with good education.

I am grateful for your faith, your kindnesses, your financial support. Though the cost is high, we must continue to believe in our children and prepare them as adequately as we can for the hectic times emerging.

Respectfully submitted,
JOHN W. DAY, Supt. of Schools

SCHOOL NURSE'S REPORT

There are many signs that lead us to believe that the health and development of the children has very much improved in my twenty-one years of service as your school nurse. The change for good is a credit to the parents and to the teachers of the children and we like to believe the result of the school health program.

Along with the daily routine work, there have been additional demands to meet. We work closely with other health and welfare agencies that have been of tremendous help to us. On few occasions, we have had the assistance of physicians in our program for better health.

We have in our files a long list of corrected visions. The list of children who have had treatment and corrected hearing is not small.

Our records show that many of the pupils who pass through your schools have had complete dental care., either during the clinics at school or at the clinics held in the dentist's office. Our records show complete recovery from rheumatic fever, found at school. We also have records of children who were treated for mental illness. Some are still in institutions. Our records of tonsillectomies — a part of the national child recovery program in 1933, which has continued through the years — is long. The orthopedic list in our files is active. We are grateful to the New Hampshire Crippled and Handicapped Children Society. This service has monthly clinics open to school nurses for the treatment of needy children.

Your school nurse has attended periodic workshops for knowledge of new trends. The work is not done. There are new problems arising every day. My part in this important service has nearly ended. Thanks to all who have made it a pleasant and worthwhile career.

Respectfully submitted,
ZEPHRINE L. HASHAM, School Nurse

FINANCIAL STATEMENT & BUDGET OF THE SCHOOL DISTRICT OF UNITY

EXPENDITURES

	Expenditures 1950—1951	Estimated Expenditures 1951—52	Budget 1952—53
Administration			
Salaries of district officers	\$ 125.00	\$ 175.00	\$ 175.00
Superintendent's salary (local share)	360.00	450.00	304.00
Tax for state wide supervision	280.00	280.00	294.00
Salaries of other administrative personnel	134.12	182.00	177.00
Supplies and expenses	163.44	450.00	240.00
Instruction			
Elementary teachers' salaries	6,511.17	7,000.00	7,500.00
Books and other instruction aids, elem.	269.47	200.00	200.00
Scholars' supplies, elem.	389.73	250.00	250.00
Supplies and other expenses, elem.	34.47	50.00	100.00
Operation of School Plant			
Salaries of janitors, elem.	399.10	500.00	500.00
Fuel or heat, elem.	374.80	500.00	500.00
Water, light, supplies and expenses, elem.	261.25	200.00	200.00
Maintenance of School Plant			
Repairs and replacements, elem.	626.48	300.00	400.00
Auxiliary Activities			
Health supervision, elem.	254.50	275.00	300.00
Transportation, high	310.50	400.00	500.00
Transportation, elem.	3,370.62	3,700.00	3,800.00
Tuition, high	4,297.20	4,800.00	6,300.00
Tuition, elem.	2,842.15	3,000.00	4,355.00
Special activities and special funds, elem.	7.50		
School lunch, elem.	596.10	550.00	

Fixed Charges			
Teachers retirement, elem.	431.05	456.00	435.00
Insurance, treas. bonds & expenses, elem.	228.31	160.00	160.00
Total Current Expenses	22,266.96	23,878.00	26,740.00
Capital Outlay			
Lands and new buildings, elem.	150.00		
Additions and improvements, elem.	25.25	1,364.40	
New equipment, elem.	4,243.20	80.00	100.00
Total Capital Outlay	4,418.45	1,444.40	100.00
Debt and Interest			
Principal of debt		1,000.00	1,000.00
Interest on debt	67.50		45.00
Total Debt and Interest	67.50	1,000.00	1,045.00
Total Expenditures or School Appropriation	\$ 26,752.91	\$ 26,322.40	\$ 27,885.00
Balance (actual or estimate)	907.27	1,704.81	

RECEIPTS

	Receipts	Estimated	Budget
	1950—51	1951—52	1952—53
Balance (actual or estimate)	\$	\$	
State Aid	16.97	907.27	1,704.81
Trust Funds	5,531.96	7,157.08	5,700.00
Bus Notes	178.35	175.00	175.00
Elementary School Tuition	3,000.00		
Capital Reserve	75.00	90.00	
Lunch Program Aid	969.00		
Other	570.04	550.00	
	353.82	450.00	400.00
Total Receipts Other Than Property Taxes	\$ 10,695.14	\$ 9,329.35	\$ 7,979.81
District Assessment	\$ 16,965.04	\$ 18,697.86	\$ 19,905.19
Total Appropriation Voted by School District	\$ 27,660.18	\$ 28,027.21	\$ 27,885.00

PUPIL STASTICS

1951-52 Grades	1	2	3	4	5	6	7	8	High School	Total
Center, Primary	7	10	8							25
" Intermediate				18	8					26
East	2	4	2	5	1	6				20
Claremont						10	3	8	18	39
Newport							5	2	6	13
Charlestown	2		1		1					4
Totals	11	14	11	23	10	16	8	10	24	127

1951-52 Tuition List, Subject to changes

Claremont	Claremont Stevens High
Grade 6, Maple Avenue	H. Berg
L. Fisher	D. Perkins
D. Jones	J. Sheppard
L. LeMere	R. Shute
A. Loiselle	K. Shute
C. Shute	G. LeMere
J. Simoneau	R. Lumbra
S. Stone	I. Moore
F. Trombley	R. Reed
A. Wirkkala	J. Trombley
M. Shute	F. Lizotte
Grade 7-8, Stevens	B. Nelson
M. Trombley	R. Shute
O. Vaughn	P. Strout
D. Strout	F. LeMere
E. Nelson	C. Loiselle
W. Cox	D. Perkins
S. Lumbra	A. Wirkkala
I. Simoneau	
A. Shute	Newport
R. Strout	Grade 7
R. Strout	F. Perry
C. Shultz	M. Little
	T. Heino

Charlestown
 Grade 1
 W. Hall
 P. Dexter
 Grade 3
 K. Hall
 Grade 5
 W. Dexter

Grade 8
 E. Jennings
 L. Russell
 Newport, Towle High
 A. Jennings
 J. Newton
 J. Sairio
 J. Hokkanen
 M. Thomas
 S. Rowe

1950-51 Per Pupil Cost, Current Expenses Less Transportation

	Unity	State Average
Elementary	\$130.37	\$161.94
High	176.83	271.75

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the books and accounts of the school treasurer of Unity and find them correct.

Charles L. Bailey, Auditor

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote on district affairs:

You are hereby notified to meet at the Town Hall in said district on the twenty-fourth day of March, 1952, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

9. To see if the district will vote to sell the Church School lot and the building thereon, being the property conveyed to School district Denominated No.3 and 7 in the Town of Unity by deed of Harry Sanborn and wife dated August 25, 1862, recorded in Vol.77, page 271 in the Sullivan County Registry of Deeds, title to the same having been determined by the Sullivan County Superior Court, and to authorize the School Board to take whatever steps may be necessary to complete the sale.

10. To see if the school district will approve the use of \$1,000.00 received from State of New Hampshire, June 1951, together with savings in the current expense budget of 1952-53 for the complete installation of a central oil heating plant at Center School.

11. To transact any other business that may legally come before this meeting.

NELLIE LUMBRA

IRJA WIRKKALA

LEVI LEMERE

School Board of Unity, N.H.

ANNUAL REPORT OF DISTRICT TREASURER

FISCAL YEAR ENDING JUNE 30, 1951

Cash on hand June 30, 1950		\$	16.97
Received from Selectmen,			
Current Appropriation	\$ 16,965.04		
Income from trust funds	178.35		
Received from State Treasurer	6,140.32		
Money borrowed	3,000.00		
Capital reserve funds	969.00		
Received from all other sources	513.68		
Total amount available for fiscal		\$	27,766.39
year, balance & receipts		\$	27,783.36
Less School Board orders paid			26,876.09
Balance on hand as of June 30, 1951		\$	907.27

Respectfully submitted

LOUIE T. LUFKIN,

District Treasurer

